

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Supply of HP Laser Jet Printer 4100 Fuser assemble for the use of the Department – Expenditure of Rs.4,500/- - Sanction orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 91

Dated:06.08.2009

Read:

From Refilling Dot Com, Hyderabad Bill No.1847, dt.6.4.2009.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,500/- (Rupees four thousand and five hundred only) to the Refilling Dot Com, Narayanaguda, Hyderabad towards cost of HP Laser Jet Printer 4100 Fuser assemble for the use of the Public Enterprises Department.

2. The expenditure sanctioned in para (1) above shall be debited to “3451-MH-090 Secretariat Schemes included in the Plan-SH(21) Public Enterprises Department – 130 Office expenses –132 Other office expenses”.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Refilling Dot Com, Narayanaguda, Hyderabad.

4. This order does not require the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C. RAMESHWAR,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department
The A.G., A.P, Hyderabad.
The Dy.PAO, Secretariat, Hyderabad.
The Refilling Dot Com, G-15A, Kubera Towers, Narayanaguda, Hyderabad
SF/SC.

// Forwarded :: by Order //

Section Officer